



MONTGOMERY COUNTY OFFICE Of BUSINESS RELATIONS AND COMPLIANCE

MFD ANNUAL REPORT Attachment 2

MFD WAIVER DETAILS FISCAL YEAR 2013

Waiver Process

The Director, Department of General Services, may determine that a contractor has or has not satisfied the MFD requirement. The determination to waive the MFD requirements is based on the rationale that subcontracting cannot be effected. Examples of reasons for each type of waiver are provided on this page. On the next page, a number corresponding to the number of the reason for waiver given below (1 to 3) is used in the summary table of FY13 waivers.

The goal-setting process is intended to determine in advance of a contract the reasonable expectation that the awardee shall exercise good faith. At any time, the Director, Department of General Services, may request a waiver, or the prospective contractors on their own initiative may request a waiver. The contractor must explain in writing to the Director why the goal could not be achieved. This explanation must demonstrate that the prime contractor's failure to meet the goal is for reasons beyond the contractor's control.

Reasons for Waivers

1. *Good-Faith Efforts Impaired*

The prime contractor, in its effort to comply with MFD requirements, is also required to meet the costs and delivery schedules set by the County that cannot be met by an identified MFD sub-contractor(s), whose costs and schedules are in excess of those covered in the prime contractor's bid or proposal to the County. The result is that the prime contractor and the prospective minority businesses cannot come to terms.

2. *MFD Unavailable/Not Identifiable*

The apparent awardee, after extensive efforts and often with the support of the Office of Business Relations and Compliances, is unable to identify minority businesses that perform the type of work called for in the solicitation, or that MFD businesses possessing the required financial capacity or expertise are unavailable for work at the time the prime contractor requests their participation.

3. *MFD Involvement Not Possible*

Montgomery County agencies acquire goods or services through manufacturer direct distribution where the goods or services are delivered from the manufacturer directly. Or through manufacturer certified or licensed distributors that have a proprietary sale agreement with the manufacturer, and have exclusive rights from the manufacturer for the provision of the goods or services.

Summary Of FY13 MFD Full And Partial Waivers, By Month And Reason

Month	Reason For Waiver				Total Waivers
	1	2	3		
July 2012	0	0	12		18
August 2012	0	0	25		32
September 2012	1	0	15		19
October 2012	0	0	18		22
November 2012	0	0	23		23
December 2012	0	0	38		41
January 2013	0	0	29		33
February 2013	0	0	14		19
March 2013	0	0	30		40
April 2013	0	0	17		21
May 2013	0	0	22		28
June 2013	1	0	42		56
Totals:	2	0	285		352
Total Value Of Waivers:	\$674,000	\$0	\$34,515,027		\$35,189,027

July 2012 MFD Waiver Details

Supplier	Dept	Contract Description	Contract Value	Amount Required	Amount Waived	Waiver Reason
Simco Logistics, Inc.	COR	Ice Cream And Related Products	\$90,000	\$18,000	\$18,000	3
Elizabeth Gallauresi, The Modern Muse	REC	Art Display And Event Manager	\$60,400	\$12,080	\$12,080	3
William R hill & Company, Inc.	COR	Grocery Products And Related Items	\$260,000	\$52,000	\$52,000	3
Gaithersburg Farmers Supply, Inc.	DOT	Highway Services, Construction, Road & Ground Equipment	\$148,090	\$29,618	\$29,618	3
Horizon Distributors, Inc.	DGS	Highway Services, Construction, Road And Ground Equipment	\$50,000	\$10,000	\$10,000	3
Union County Seating & Supply, Inc.	DGS	Transit Bus Aftermarket Replacement Parts	\$55,000	\$11,000	\$11,000	3
Amato Industries, Inc.	REC	Sodium Hypochlorite For Department Of Recreation Pools	\$450,000	\$90,000	\$90,000	3
Toter, Inc.	DEP	35 & 65 Gallon Carts For Residential Curbside Paper/Cardboard Recycling	\$180,000	\$36,000	\$36,000	3
General Sales Administration	POL	Police Vehicle Equipment And Accessories	\$148,000	\$29,600	\$29,600	3
Commercial Safety Services, LLC	POL	Police Vehicle Equipment And Accessories	\$111,000	\$22,200	\$22,200	3
IBM Corporation	DTS	Contract Renewal	\$1,053,418	\$210,684	\$210,684	3
Bacon Company, LLC	DGS	Road Equipment Services	\$60,000	\$12,000	\$12,000	3

August 2012 MFD Waiver Details

Supplier	Dept	Contract Description	Contract Value	Amount Required	Amount Waived	Waiver Reason
BFPE International, Inc.	DGS	Bridge Contract For Portable Fire Extinguisher And Kitchen Hood Fire Suppression System Inspection, Testing And Repair Services	\$300,000	\$60,000	\$60,000	3
Starrad Corporation	DGS	Automotive Generators, Alternators, Starters, And Repair Services	\$55,000	\$11,000	\$11,000	3
Airgas East, Inc.	DGS	Welding Gases, Equipment And Supplies	\$96,000	\$19,200	\$19,200	3
Best Battery Company, Inc.	DGS	Automotive Generators, Alternators, Starters, And Repair Services	\$80,000	\$16,000	\$16,000	3
Fleetpride, Inc.	DGS	Heavy Duty Reline Program And Brake System Replacement Parts	\$50,000	\$10,000	\$10,000	3
Best Battery Company, Inc.	DGS	Automotive Generators, Alternators, Starters, And Repair Services	\$80,000	\$16,000	\$16,000	3
Desman, Inc.	DOT	Parking Consulting Planning Services	\$116,378	\$23,276	\$23,276	3
Mettler-Toledo, LLC	DEP	Maintenance And Repair Of Truck Scales At The Montgomery County Transfer Station And Material Recovery Facility	\$99,999	\$20,000	\$20,000	3
Airgas East, Inc.	DGS	Welding Gases, Equipment And Supplies	\$96,000	\$19,200	\$19,200	3
Fenton Street Market, Inc.	CUPF	Operation, Management And Marketing Of A Public Market With Related Activities On The Silver Spring Veterans Plaza	\$511,500	\$102,300	\$102,300	3
Personalized Classics, Inc.	REC	Screen Printed Sports Uniform T-Shirts And Athletic Apparel	\$2,075,978	\$415,196	\$415,196	3
United Rentals, Inc.	DOT	Rental Of Construction Equipment	\$2,500	\$500	\$500	3
Wenzell E. Carter, Jr. D.D.S.	HHS	Providing Oral Health Services To Clients at County Facilities	\$600,000	\$120,000	\$120,000	3
Tedi S. Osias	CCL	Consultant Services To Provide Legislative Research And Analyst For Councilmember Floreen	\$55,000	\$11,000	\$11,000	3
Southeastern Engineering Sales, Inc.	DGS	HVAC Air Filters	\$300,000	\$60,000	\$60,000	3
Watkins, Meegan, LLC	DPS	Internal Audit Services: Information Technology Audits	\$17,576	\$3,515	\$3,515	3
Oudens & Knoop Architects	DGS	Consulting Services, HHS Center	\$18,110	\$3,622	\$3,622	3
Insignia Apparel, Inc.	REC	Screen Printed Sports Uniform T-Shirts And Athletic Apparel	\$138,813	\$27,763	\$27,763	3
Laboratory Corporation Of America Holdings	HHS	Clinical Lab Services For The Woman's Cancer Control Program	\$214,500	\$42,900	\$42,900	3

GTSI Corporation	POL	Technology Products/Equipment And Technology Services/Solutions - Task Order # 13	\$438,455	\$87,691	\$87,691	3
Gillig, LLC	DGS	Heavy Duty CNG Transit Buses	\$22,000,000	\$4,400,000	\$4,400,000	3
Mantoni Mobile Dentistry D.D.S. P.S.	HHS	Oral Health Services To County Clients	\$85,300	\$17,060	\$17,060	3
Montgomery Services, LLC	POL	Roadside Pickup And Removal Of Deer Carcasses	\$252,000	\$50,400	\$50,400	3
PTS Of America, LLC	POL	Prisoner Transport Services	\$120,000	\$24,000	\$24,000	3
Gaithersburg Farmers Supply, Inc.	DGS	Truck Mounted Salt Brine Sprayer Unit And Storage Tanks	\$83,000	\$16,600	\$16,600	3

September 2012 MFD Waiver Details

Supplier	Dept	Contract Description	Contract Value	Amount Required	Amount Waived	Waiver Reason
Daycon Products Company, Inc.	REC	Cleaning Supplies For Swimming Pools	\$51,000	\$10,200	\$10,200	3
Personalized Classics, Inc.	REC	Staff Apparel For The Department Of Recreation Groups 5,6,7,8,9,11,17,18,21,22,23,24,28,29,32	\$51,104	\$10,221	\$10,221	3
Coakley & Williams	DGS	PSHQ, Amendment # 1	\$900,000	\$180,000	\$180,000	3

Metropolitan Washington Soccer Referees Association, Inc.	REC	Recreation Officiating Services	\$300,000	\$60,000	\$60,000	3
America's Charities	CDE	Employee Giving Campaigns	\$99,999	\$20,000	\$20,000	3
Deposition Services, Inc.	DGS	Court Reporting And Stenographic Reporting Services	\$17,500	\$3,500	\$3,500	3
LaFarge North America, Inc.	DOT	Portland Cement Concrete Premixed And Delivered	\$151,553	\$30,311	\$30,311	3
MED 3000, Inc.	FRS	Billing For Emergency Medical Transport Services And Associated Services	\$3,300,000	\$660,000	\$660,000	2
Robinson Textiles	DCR	Inmate Coverall Uniform	\$300,000	\$60,000	\$60,000	3
Octagon Services, Inc.	DGS	Turnkey Fuel Management System	\$69,985	\$13,997	\$13,997	3
American Truck And Bus, Inc.	DGS	Transit Aftermarket Automotive Parts	\$8,000	\$1,600	\$1,600	3
Oudens & Knoop Architects	DGS	A/E Services For The Development Of A Program Of Requirements For A New Facility In Wheaton Maryland	\$41,338	\$8,268	\$8,268	3
GTSI Corporation	POL	Technology Products/Equipment And Technology Services/Solutions	\$20,887	\$4,177	\$4,177	3
VWR International, LLC	POL	Bridge Contract - Lab Equipment And supplies	\$260,000	\$52,000	\$52,000	3
Industrial/Organizational Solutions, Inc.	OHR	Entry-Level Exams For Firefighter Applicants	\$300,000	\$60,000	\$60,000	3
Jewish Social Service Agency	HHS	Home-Delivered Meals To Eligible Persons Who Participate In The Senior Nutrition Program	\$180,000	\$36,000	\$36,000	3

October 2012 MFD Waiver Details

Supplier	Dept	Contract Description	Contract Value	Amount Required	Amount Waived	Waiver Reason
Susan Kenedy-Hood	DTS	Cable Television Producer Services	\$162,000	\$32,400	\$32,400	3
National Food Group	COR	Food Items For inmates	\$460,000	\$92,000	\$92,000	3
Maria Peko-Rois, M.D.	HHS	Psychiatric Services For Adults, Seniors, Children And Adolescents Who Are Referred By The County	\$520,000	\$104,000	\$104,000	3
Desman, Inc.	DOT	Parking Consultant Planning Services	\$17,400	\$3,480	\$3,480	3
BMR, Inc.	DGS	Snow Removal Equipment, Replacement Parts And Service	\$80,000	\$16,000	\$16,000	3
Vernon E. Stup Company	DGS	Snow Removal Equipment, Replacement Parts And Service	\$80,000	\$16,000	\$16,000	3
Julio A. Ortiz	HCA	Residential Landscape And Solid Waste Removal Services For	\$73,650	\$14,730	\$14,730	3

		The Clean & Lien Program				
Ciber, Inc.	CEX	Enterprise Resource Planning(ERP) Software And Implementation Services	\$3,663,000	\$732,600	\$732,600	3
Electrical Advantage, Inc.	DOT	Time & Material Electrical Services	\$3,200,000	\$640,000	\$640,000	3
Watkins Meegan, LLC	CEX	Internal Audit Services: Information Technology Audits	\$10,275	\$2,055	\$2,055	3
Catherine Sayago	CEC	Event Coordination And Management Services For Volunteer Center	\$75,000	\$15,000	\$15,000	3
Ronald I Weiner, Ph.D, PLLC	DCR	Licensed Clinical Therapist To Offenders Served By PRRS	\$80,000	\$16,000	\$16,000	3
Horizon Engineering Associates	DGS	Commissioning Services	\$54,500	\$10,900	\$10,900	3
Securitas Security Services USA, Inc.	POL	Armed Security Guard Services	\$175,000	\$35,000	\$35,000	3
J. L. Hungerford Enterprises, LLC	DOT	Road Equipment Services	\$60,000	\$12,000	\$12,000	3
Logos Imaging, LLC	FRS	X-Ray Suspected Bombs On Site	\$0	\$0	\$0	3
CH2M Hill Engineers, Inc.	DEP	Water Quality And Watershed Consulting Services	\$349,000	\$69,800	\$69,800	3
SirsiDynix	DPL	Next Generation Library System	\$203,206	\$40,641	\$40,641	3

November 2012 MFD Waiver Details - Full And Partial

Supplier	Dept	Contract Description	Contract Value	Amount Required	Amount Waived	Waiver Reason
JG Parks And Son, Inc.	DGS	Automotive Aftermarket Replacement Parts	\$128,000	\$25,600	\$25,600	3
Weyer's Floor Services, Inc.	REC	Repairs, Refinishing, Sanding And Relining Of Wood Gymnasium	\$150,000	\$30,000	\$30,000	3
Highway & Safety Services, Inc.	DGS	Snow Removal At The Silver Spring Transit Center	\$480,000	\$96,000	\$96,000	3
District Of Columbia Approved Basketball Officials, Inc.	REC	Recreation Officiating Services	\$450,000	\$90,000	\$90,000	3
Ricci Greene Architects, P.C.	DGS	Consulting Services For Master Facilities Confinement Study	\$300,000	\$60,000	\$60,000	3
Dr. Colleen Robichaud	HHS	Provides Meeting Facilitators For Integrated Care Initiatives	\$180,000	\$36,000	\$36,000	3
Waterpro, Inc.	DGS	Time And Material HVAC Water Treatment Services	\$200,000	\$40,000	\$40,000	3
John O'Connor	HHS	Provides Medical Services For The County's HIV/STD Or Tuberculosis Control Programs at The County's Dennis Avenue Health Center	\$120,000	\$24,000	\$24,000	3
A. Morton Thomas And Associates, Inc.	DOT	Traffic Engineering And Operations Consulting Services Task # 3	\$119,935	\$23,987	\$23,987	3
Central Technology, Inc.	DPL	Self-Check Machines	\$22,362	\$4,472	\$4,472	3
GTSI Corporation	POL	Technology Products/Equipment And Technology Services/Solutions	\$8,460	\$1,692	\$1,692	3
PerkinElmer Health Science, Inc.	POL	Maintenance For The PerkinElmer Multi-Probes DNA analysis equipment	\$73,524	\$14,705	\$14,705	3
Street Traffic Studies, Ltd.	DGS	Traffic Engineering And Operations Consulting Services	\$6,755	\$1,351	\$1,351	3
Neopost USA, Inc.	DGS	Postage Meters And Related Mailing Equipment Software, Accessories And Supplies	\$400,000	\$80,000	\$80,000	3
Scharf Associates, Inc.	DGS	Professional Cost Estimating Services	\$20,000	\$4,000	\$4,000	3
Maryland Treatment Centers, Inc.	HHS	Provides Drug Prevention And Intervention Services To At-Risk And Gang Involved Youth	\$100,000	\$20,000	\$20,000	3

Potomac Mack Sales & Service, Inc.	DGS	Standard Heavy Duty Single-Rear-Axle Dump Trucks w/18,000 lb. Front And 23,000 lb. Rear Capacity	\$10,800,000	\$2,160,000	\$2,160,000	3
E & J Hall & Sons, LLC	DOT	Road Equipment Services	\$50,000	\$10,000	\$10,000	3
Orange Taxi, Inc.	DOT	Call-N-Ride Transportation Services (Taxicab Only)	\$66,110	\$13,222	\$13,222	3
Regency Cab, Inc.	DOT	Call-N-Ride Transportation Services (Taxicab Only)	\$7,521,239	\$1,504,248	\$1,504,248	3
McDonough Bolyard Peck, Inc.	DGS	Cost Estimating For The Silver Spring Transit Center	\$300,000	\$60,000	\$60,000	3
Joyce Spear	POL	Procurement And Contract Related Consultation And Assistance	\$99,999	\$20,000	\$20,000	3
STV, Inc.	DOT	Traffic Engineering And Operations Consulting Services	\$26,960	\$5,392	\$5,392	3

December 2012 MFD Waiver Details - Full And Partial

Supplier	Dept	Contract Description	Contract Value	Amount Required	Amount Waived	Waiver Reason
Holiday Inn Gaithersburg	HHS	Emergency Shelter Homeless Individual And Families	\$1,029,176	\$205,835	\$205,835	3
Global Emergency Resources	FRS	113 Motorola Model MC65 mobile Handheld Computers	\$590,465	\$118,093	\$118,093	3
Genesys Telecommunication	DPS	Maintenance Of Software	\$8,198	\$1,640	\$1,640	3
Capitol Logistics, LLC	DGS	Shop Equipment Tools & Replacement Parts	\$80,000	\$16,000	\$16,000	3
FoodPro Corporation	DOT	Food And Grocery Service	\$99,999	\$20,000	\$20,000	3
Dejana Truck And Utility Equipment Company Of Mid-Atlantic, LLC	DGS	Snow Removal Equipment, Replacement Parts And Service	\$80,000	\$16,000	\$16,000	3
Cintas Corporation	DGS	Work Uniforms, Rental, Cleaning	\$1,000,000	\$200,000	\$200,000	3
Richard F. Kline, Inc.	DOT	Hot Mix Asphalt, Bituminous Concrete & Cold Patch	\$172,500	\$34,500	\$34,500	3
Howard Uniform Company	FRS	Firefighter Uniform Apparel	\$50,000	\$10,000	\$10,000	3
Parrott Materials Company	DOT	Hot Mix Asphalt, Bituminous Concrete & Cold Patch	\$43,500	\$8,700	\$8,700	3
Metropolitan Washington Soccer Referees Association Inc.	REC	Recreation Officiating Services	\$100,000	\$20,000	\$20,000	3
Municipal Emergency Services, Inc.	FRS	Firefighting Uniform Footwear	\$120,000	\$24,000	\$24,000	3
Conmed Healthcare Management Inc.	COR	Onsite Physician Services Incarcerated Individuals	\$1,750,000	\$350,000	\$350,000	3
Winkler Aquatics, Inc.	REC	Dry Chemicals For Swimming Pools	\$2,211,113	\$442,223	\$442,223	3
N. R. Kimmel Landscaping, LLC	DOT	Road Equipment Services	\$60,000	\$12,000	\$12,000	3
Associated Supply Industries, Inc.	DOT	Hot Mix Asphalt, Bituminous Concrete & Cold Patch	\$52,479	\$10,496	\$10,496	3
Static Power Conversion Services, Inc.	DGS	Uninterruptible Power Supply Services	\$346,950	\$69,390	\$69,390	3
Julio A. Ortiz	DEP	Landfill Maintenance Services For The Gude And Oaks Landfills: Property Maintenance; Security; And Mowing	\$98,300	\$19,660	\$19,660	3
Maryland Fire Equipment Corporation	FRS	Firefighter Uniform Apparel	\$60,000	\$12,000	\$12,000	3
Action Cab, Inc.	DOT	Call-N-Ride Transportation Services (Taxicab Only)	\$5,264,170	\$1,052,834	\$1,052,834	3
Sun Taxicab, Inc.	DOT	Call-N-Ride Transportation Services (Taxicab Only)	\$2,240,590	\$448,118	\$448,118	3
JDG Associates, Ltd.	OHR	Executive Search Services	\$90,000	\$18,000	\$18,000	3
Maryland Softball Umpires Association Inc.	REC	Recreation Officiating Services - Softball	\$673,000	\$134,600	\$134,600	3

Street Traffic Studies, Ltd.	DOT	Traffic Engineering And Operations Consulting Services	\$148,553	\$29,711	\$29,711	3
Emerald Landscaping Corporation	DOT	Road Equipment Services	\$60,000	\$12,000	\$12,000	3
NABCO, Inc.	FRS	Total Containment Explosive Magazine	\$153,600	\$30,720	\$30,720	3
Softball Officials, Inc.	REC	Recreation Officiating Services - Softball	\$523,000	\$104,600	\$104,600	3
Stephen M Cullen	DOT	Road Equipment Services	\$60,000	\$12,000	\$12,000	3
Barwood, Inc.	DOT	Call-N-Ride Transportation Services (Taxicab Only)	\$23,652,277	\$4,730,455	\$4,730,455	3
Lindsay Ford, LLC	DGS	CNG Class 4 Stake Truck With Liftgate	\$142,000	\$28,400	\$28,400	3
Stearns, Conrad And Schmidt Consulting Engineers, Inc.	DEP	Engineering And Planning Services For Solid Waste Management	\$60,000	\$12,000	\$12,000	3
Stearns, Conrad And Schmidt Consulting Engineers, Inc.	DEP	Engineering And Planning Services For Solid Waste Management	\$70,000	\$14,000	\$14,000	3
Eastern Pool Company, LLC	DGS	Time And Material Pools Maintenance/Repair Services	\$300,000	\$60,000	\$60,000	3
Gaithersburg Farmers Supply, Inc.	DGS	Construction Equipment Parts And Service	\$60,000	\$12,000	\$12,000	3
Shady Grove Radiological Consultants, PA	HHS	Provides Radiology Services For HIV Patients	\$90,000	\$18,000	\$18,000	3
Bio-Reference Laboratories, Inc.	HHS	Providing Laboratory/Pathology Diagnostic Services	\$12,000	\$2,400	\$2,400	3
Tethiana M. Marcelin, RDH	HHS	Providing Professional Dental Hygiene Services For Public Health Dental Programs	\$103,200	\$20,640	\$20,640	3
Cardinal Health 441, Inc.	HHS	Pharmaceuticals	\$72,500	\$14,500	\$14,500	3

January 2013 MFD Waiver Details - Full And Partial

Supplier	Dept	Contract Description	Contract Value	Amount Required	Amount Waived	Waiver Reason
West Publishing Corporation	POL	Online Databases Investigative Service Solutions	\$199,500	\$39,900	\$39,900	3
Brown And Caldwell/Biohabitats	DEP	MS4 Consultant - Task Order #2	\$175,917	\$35,183	\$35,183	3
Opinion Works, LLC	DEP	Public Outreach And Education For Solid Waste	\$13,500	\$2,700	\$2,700	3
Cellco Partnership	DTS	Wireless Voice, Broadband, Accessories & Equipment	\$1,000,000	\$200,000	\$200,000	3
Industrial/Organizational Solutions, Inc.	OHR	Design Develop, Validate, Administer And Score Promotional Examinations For Uniform Ranks In County Public Safety Departments	\$75,000	\$15,000	\$15,000	3
H.M. Sweeney Company	DGS	HVAC/Refrigeration Equipment & Parts	\$400,000	\$80,000	\$80,000	3
Criswell Chevrolet, Inc.	DGS	Original Equipment Manufacturer Service And Parts	\$225,000	\$45,000	\$45,000	3
Criswell Performance Cars, LLC	DGS	Original Equipment Manufacturer Service And Parts	\$75,000	\$15,000	\$15,000	3
Criswell Chevrolet, Inc.	DGS	Off-the-Lot New Vehicles Class 1-7	\$58,333	\$11,667	\$11,667	3
Hertrich Fleet Services, Inc.	DGS	Off-the-Lot New Vehicles Class 1-7	\$58,333	\$11,667	\$11,667	3
Criswell Performance Cars LLC	DGS	Off-the-Lot New Vehicles Class 1-7	\$58,333	\$11,667	\$11,667	3
Criswell Performance Imports, Inc.	DGS	Off-the-Lot New Vehicles Class 1-7	\$58,333	\$11,667	\$11,667	3
Tri-County Petroleum, Inc.	DGS	Anti-freeze/Coolant	\$40,000	\$8,000	\$8,000	3
Hertrich Fleet Services, Inc.	DGS	FY13 Public Safety Vehicles	\$2,133,333	\$426,667	\$426,667	3
Eyre Bus Service, Inc.	REC	Recreation Coach Bus Transportation Services	\$240,000	\$48,000	\$48,000	3
Lindsay Ford, LLC	DGS	FY13 Public Safety Vehicles	\$213,334	\$42,667	\$42,667	3
Criswell Chevrolet, Inc.	DGS	FY13 Public Safety Vehicles	\$853,333	\$170,667	\$170,667	3
Lindsay Ford, LLC	DGS	Off-the-Lot New Vehicles Class 1-7	\$58,333	\$11,667	\$11,667	3
Cyracom International, Inc.	POL	Telephone Interpreter Services	\$780,000	\$156,000	\$156,000	3
Herb Gordon Auto Group	DGS	Off-the-Lot New Vehicles Class 1-7	\$58,333	\$11,667	\$11,667	3
Central Truck Center, Inc.	DGS	Off-the-Lot New Vehicles Class 1-7	\$58,333	\$11,667	\$11,667	3
Apple Ford, Inc.	DGS	Off-the-Lot New Vehicles Class 1-7	\$58,333	\$11,667	\$11,667	3
A. Morton Thomas And Associates, Inc.	DOT	Traffic Engineering And Operations Consulting Services	\$54,800	\$10,960	\$10,960	3
CEIA USA, Ltd.	SHF	Walk-Through Metal Detectors	\$55,000	\$11,000	\$11,000	3

Criswell Nissan Of Germantown, LLC	DOT	Off-the-Lot New Vehicles Class 1-7	\$58,333	\$11,667	\$11,667	3
Adventures By Dawn	REC	Recreation Coach Bus Transportation Services	\$240,000	\$48,000	\$48,000	3
Truck Enterprises Hagerstown, Inc.	DGS	Off-the-Lot New Vehicles Class 1-7	\$58,333	\$11,667	\$11,667	3
Personalized Classics, Inc.	FRS	Novelties	\$180,000	\$36,000	\$36,000	3
PropertyRoom.com, Inc.	POL	Auctioneering Services For Seized/Unclaimed Property	\$510,000	\$102,000	\$102,000	3

February 2013 MFD Waiver Details

Supplier	Dept	Contract Description	Contract Value	Amount Required	Amount Waived	Waiver Reason
C&C Management Group, Ltd.	DEP	Landfill Maintenance Services For The Gude & Oaks Landfills	\$90,000	\$18,000	\$18,000	3
Academy Express, LLC	REC	Recreation Coach Bus Transportation Services	\$240,000	\$48,000	\$48,000	3
Dejana Truck And Utility Equipment	DGS	Snow Removal Equipment	\$81,000	\$16,200	\$16,200	3
GTSI Corporation	POL	Technology Products/Equipment And Technology Services/Solutions	\$20,819	\$4,164	\$4,164	3
QSA Global, Inc.	FRS	Purchase Of Two Open Vision C-Arm Video X-Ray System	\$128,830	\$25,766	\$25,766	3
Journey To Self-understanding	HHS	Community-Based, Outpatient Substance Abuse Treatment Services To Low Income Adult Montgomery County Residents And Their Families	\$165,000	\$33,000	\$33,000	3
Neopart, LLC	DGS	Transit Bus Aftermarket Replacement Parts	\$100,000	\$20,000	\$20,000	3
R&S Auto And Truck Spring Works, Inc.	DGS	Transit Bus Aftermarket Replacement Parts	\$100,000	\$20,000	\$20,000	3
Fitzgerald Auto Mall, Inc.	DGS	Original Equipment Manufacturer Service And Parts	\$100,000	\$20,000	\$20,000	3
Community Radiology Associates, Inc.	HHS	Services For The County's Women Cancer Control Program	\$60,000	\$12,000	\$12,000	3
Municipal Emergency Services, Inc.	FRS	Firefighting Uniform Footwear	\$100,000	\$20,000	\$20,000	3
GTSI Corporation	POL	Technology Products/Equipment And Technology Services	\$183,579	\$36,716	\$36,716	3
GTSI Corporation	POL	Technology Products/Equipment And Technology Services	\$36,086	\$7,217	\$7,217	3
Stephanie Hesse	HHS	Foster And Adoptive Home Studies And Assists With Recruitment Of Additional Foster And Adoptive Families In The Community	\$6,600	\$1,320	\$1,320	3

March 2013 MFD Waiver Details - Full And Partial

Supplier	Dept	Contract Description	Contract Value	Amount Required	Amount Waived	Waiver Reason
Midlantic Marking, Inc.	DOT	Furnishing And Installing Pavement Markings	\$1,000,000	\$200,000	\$200,000	3
Geiza D. Carvalho	REC	Recreation Instructor	\$80,000	\$16,000	\$16,000	3
TKA, Inc.	REC	Recreation Instructor	\$125,000	\$25,000	\$25,000	3
Funfit Foundation, Inc.	REC	Recreation Instructor	\$60,000	\$12,000	\$12,000	3
Mansouri, Inc.	DGS	Off-the-Lot New Vehicles Class 1-7	\$175,000	\$35,000	\$35,000	3
Fairfax Hyundai, Inc.	DGS	Off-the-Lot New Vehicles Class 1-7	\$175,000	\$35,000	\$35,000	3
Robert A. De Bernardis	HHS	To Provide Support For Orienting Staff Within HHS To HHS' Facility Plans, Supporting Capital Improvement Program Activities Within The County, Capital Projects, Space Planning And With County Vendors	\$99,999	\$20,000	\$20,000	3
Atlantic Graphic Systems, Inc.	DGS	Full Service And Pooled Preventive Maintenance Of Binding Equipment	\$79,740	\$15,948	\$15,948	3
Midlantic Marking, Inc.	DOT	Furnishing And Installing Raised Pavement Markers	\$393,150	\$78,630	\$78,630	3
Altec Industries, Inc.	DGS	Aerial Lift Equipment Parts & Service	\$110,000	\$22,000	\$22,000	3
The Myco Companies, Inc.	DGS	Vehicle Wash System Repair	\$65,000	\$13,000	\$13,000	3
Serotte, Rockman & Wescott, P.A.	SHF	Collective Bargaining	\$100,000	\$20,000	\$20,000	3
EMH Environmental, Inc.	POL	Modular Classroom Building	\$98,875	\$19,775	\$19,775	3
DrinkMore Delivery, Inc.	FRS	Bottled Water And Dispensers	\$50,000	\$10,000	\$10,000	3
Orion Ventures, LLC	DED	Incubator Model And Strategy Consulting Services	\$65,280	\$13,056	\$13,056	3
Gayle Emen	HHS	Foster And adoptive home studies For Child Welfare Services.	\$30,000	\$6,000	\$6,000	3
Advanced Pathology Associates, LLC	HHS	Provides medical services For The County's Women's Cancer Control Program	\$66,000	\$13,200	\$13,200	3
Hatchik Supply Company	REC	Swimming Pool Parts And Equipment	\$270,000	\$54,000	\$54,000	3
Street Traffic Studies, Ltd.	DOT	Traffic Engineering And Operations Consulting Services	\$19,495	\$3,899	\$3,899	3
Street Traffic Studies, Ltd.	DOT	Traffic Engineering And Operations Consulting Services	\$96,263	\$19,253	\$19,253	3
Street Traffic Studies, Ltd.	DOT	Traffic Engineering And Operations Consulting Services	\$11,530	\$2,306	\$2,306	3
C & C Industries, Inc.	DGS	Cargo Trailers	\$47,000	\$9,400	\$9,400	3

Enernoc, Inc.	DGS	Energy Consulting Services	\$0	\$0	\$0	3
Hat World, Inc.	REC	Trump Softballs	\$120,000	\$24,000	\$24,000	3
Upstream Multimedia, LLC	DTS	Bilingual Broadband Communications Services	\$99,999	\$20,000	\$20,000	3
Atlantic Tactical, Inc.	POL	Body Armor And Police Equipment	\$320,000	\$64,000	\$64,000	3
M & M Electric Motor Repair, Inc.	REC	Electric/Pump Repair & Replacement For Swimming Pools	\$90,000	\$18,000	\$18,000	3
Grey Dog Arts, LLC	REC	Recreation Instructor	\$70,000	\$14,000	\$14,000	3
Kathleen J. Taylor	MPB	Consulting Services For The Merit System Protection Board	\$50,000	\$10,000	\$10,000	3
Roberts Oxygen Corporation, Inc.	REC	Carbon Dioxide For Swimming Pools	\$60,000	\$12,000	\$12,000	3

April 2013 MFD Waiver Details

Supplier	Dept	Contract Description	Contract Value	Amount Required	Amount Waived	Waiver Reason
OKKS Studios, Inc.	DGS	A/E Services For Wheaton Re-development, Task # 7	\$24,053	\$4,811	\$4,811	3
Van Scoyoc Associates, Inc.	DED	Professional Consulting Services Related To Federal Government Issue Formulation, Strategy Development And Public Advocacy For The Department Of Economic Development And The Office Of Intergovernmental Relations	\$100,000	\$20,000	\$20,000	3
Brown And Caldwell/Biohabitats	DEP	MS4 Consultant - Task Order #4	\$23,180	\$4,636	\$4,636	3
MCM Technology LLC	FRS	Asset Management Software, Maintenance And Support	\$90,000	\$18,000	\$18,000	3
Patuxent Materials, Inc.	DOT	Stone, Rip Rap, And Backfill Materials	\$501,458	\$100,292	\$100,292	3
BI, Inc	COR	Offender Electronic Monitoring Services (Global Positioning Satellite And Radio Frequency Services)	\$185,000	\$37,000	\$37,000	3
Bilingual Counseling Center, Inc.	HHS	Provides community-based, Level I outpatient substance abuse treatment services To low income adult Montgomery County residents And their families	\$184,800	\$36,960	\$36,960	3
Mcdonough Bolyard Peck, Inc.	DGS	Construction Support For Silver Spring Library	\$500,000	\$100,000	\$100,000	3
CH2M Hill Engineers, Inc.	DEP	Water Quality And Watershed Consulting Services	\$300,000	\$60,000	\$60,000	3
D&D Diagnostics, LLC	HHS	Medical Services To residents Of Montgomery County	\$72,000	\$14,400	\$14,400	3
Dorothy Moore	HHS	Provides Meeting Facilitators For Integrated Care Initiatives	\$180,000	\$36,000	\$36,000	3
UNICOM Government, Inc.	POL	Technology Products/Equipment And Technology Services/Solutions (Task Order 20)	\$144,142	\$28,828	\$28,828	3
Bound Tree Medical, LLC	FRS	Medical First Aid Supplies	\$748,696	\$149,739	\$149,739	3
Looper Servicenter, Inc.	DGS	Aftermarket Automotive Parts	\$75,000	\$15,000	\$15,000	3
All Stage And Sound, Inc.	REC	Stage For Silver Spring Jazz Festival	\$53,686	\$10,737	\$10,737	3
Decatur Electronics, Inc.	POL	Handheld, Battery Operated, LIDAR Speed And Range Enforcement Devices	\$100,000	\$20,000	\$20,000	3
Qutel Corporation	POL	Maintenance Of The Integrated Digital Management System	\$772,530	\$154,506	\$154,506	3

May 2013 MFD Waiver Details

Supplier	Dept	Contract Description	Contract Value	Amount Required	Amount Waived	Waiver Reason
Gaithersburg Farmers Supply, Inc.	DOT	Construction Equipment Parts And Service	\$25,000	\$5,000	\$5,000	3
First Colonies Anesthesia Associates, LLC	HHS	Provides Medical Services For The County's Women's Cancer Control Program.	\$99,000	\$19,800	\$19,800	3
Mary Margaret Bradley	HHS	Providing Integrated Care Meeting And Facilitation Services For Customer Served By The County	\$11,000	\$2,200	\$2,200	3
Richard F. Kline, Inc.	DOT	Hot Mix Asphalt, Bituminous Concrete	\$5,992,500	\$1,198,500	\$1,198,500	3
F. O. Day Bituminous Company, LLC	DOT	Hot Mix Asphalt, Bituminous Concrete	\$5,981,850	\$1,196,370	\$1,196,370	3
Frederick Asphalt Company, LLC	DOT	Hot Mix Asphalt, Bituminous Concrete	\$6,037,110	\$1,207,422	\$1,207,422	3
Parrott Materials Company	DOT	Hot Mix Asphalt, Bituminous Concrete	\$5,992,875	\$1,198,575	\$1,198,575	3
Aram F. Mokhtari M.D.	COR	On-Site Psychiatric Evaluation And Mental Health Treatment Services For Inmates Residents	\$1,750,000	\$350,000	\$350,000	3
LaFarge Mid Atlantic, LLC	DOT	Portland Cement Concrete Premixed And Delivered	\$550,000	\$110,000	\$110,000	3
Susan D. Kitun	HHS	Providing Integrated Care Meeting And Facilitation Services	\$33,000	\$6,600	\$6,600	3
HVM, LLC	HHS	Residential Suites For Homeless Families With Minor Children.	\$587,650	\$117,530	\$117,530	3
Johnson Mirmiran & Thompson, Inc.	DEP	Water Resources Engineering For Watershed Management	\$912,243	\$182,449	\$182,449	3
Ramtel Corporation	FRS	Three-Button Emergency Call Box Systems	\$150,000	\$30,000	\$30,000	3
Municipal Emergency Services, Inc.	FRS	Police Equipment And Tools	\$105,000	\$21,000	\$21,000	3
Potomac Home Support, Inc.	HHS	Escorted Transportation Services To Senior And Disabled Montgomery County Residents	\$54,000	\$10,800	\$10,800	3
Mansfield Oil Company Of Gainesville, Inc.	DGS	Diesel Fuel	\$5,000,000	\$1,000,000	\$1,000,000	3
ForeSee Results, Inc.	DTS	New Contract For Non-comp Website Customer Visit Analytics	\$150,000	\$30,000	\$30,000	3
American Design Associates, Inc.	DGS	Office Furniture	\$250,000	\$50,000	\$50,000	3
Pediatric Therapy Associates, LLC	HHS	AD HOC Services For Young Children With Development Delays	\$100,000	\$20,000	\$20,000	3
Associated Professional Rehabilitation	HHS	Ad Hoc Services For Young Children With	\$40,000	\$8,000	\$8,000	3

Services, Inc.		Developmental Delays				
Danielle L. Burell	HHS	Ad Hoc Services For Young Children With Developmental Delays	\$40,000	\$8,000	\$8,000	3
Michael Liebman	OHR	Professional Development Training Services	\$100,000	\$20,000	\$20,000	3

June 2013 MFD Waiver Details

Supplier	Dept	Contract Description	Contract Value	Amount Required	Amount Waived	Waiver Reason
Promega Corporation	POL	Promega Powerplex 16, rxn DNA Kits	\$99,999	\$20,000	\$20,000	3
Charlotte Renee Harris	POL	Consultant For Animal Services	\$100,000	\$20,000	\$20,000	3
Tabb Textile Company, Inc.	COR	Inmate Bedding And linen	\$97,500	\$19,500	\$19,500	3
Avolve Software Corporation	DPS	Electronic Plan Management System	\$368,600	\$73,720	\$73,720	3
James T. Warring And Sons, Inc.	DEP	Hazardous Waste Containers	\$450,000	\$90,000	\$90,000	3
JVG Enterprise, Inc.	DGS	Time And Material HVAC Duct Cleaning	\$70,000	\$14,000	\$14,000	3
STV, Inc.	DOT	Traffic Engineering And Operations Consulting Services - Task 5	\$12,320	\$2,464	\$2,464	3
Vidacare Corporation	FRS	EZ-IO Power Driver Needles And EZ-10 Needle Stabilizers	\$75,000	\$15,000	\$15,000	3
A Wider Circle	CDC	Montgomery County Service Corporations	\$82,500	\$16,500	\$16,500	3
Hord, Coplan, Macht, Inc.	HCA	Task Order #3 - Multi-Disciplinary Architectural, Landscape Architectural And Engineering Services	\$63,902	\$12,780	\$12,780	3
Crimson Fire, Inc.	FRS	Three (3) Pumper Trucks For FRS	\$1,830,000	\$366,000	\$366,000	3
McHenry Pressure Cleaning Systems	DGS	Shop Equipment, Replacement Parts And Repair Service	\$55,000	\$11,000	\$11,000	3
Airgas USA, LLC	DGS	Welding Gases, Equipment And Supplies	\$72,000	\$14,400	\$14,400	3
Roberts Oxygen Company, Inc.	DGS	Welding Gases, Equipment And Supplies	\$75,000	\$15,000	\$15,000	3
J. G. Parks & Son, Inc.	DGS	Automotive Aftermarket Replacement Parts	\$86,000	\$17,200	\$17,200	3
CI Technologies Corporation	POL	Case Management Software And site licenses For The IA Pro software	\$88,000	\$17,600	\$17,600	3
UNICOM Government, Inc.	POL	Technology Products/Equipment And Technology Services/Solutions	\$24,223	\$4,845	\$4,845	3
TRC Environmental Company	DEP	RRF Health Risk Assessment Update, Ambient Environmental Media Monitoring And Technical Assistance	\$300,000	\$60,000	\$60,000	3
Watkins Meegan, LLC	CEX	Internal Audit Services: Information Technology Audits	\$70,000	\$14,000	\$14,000	2
Gaithersburg Equipment Company	DGS	Tractors - Utility & Agricultural - With Attachments & Implements For Lines 1, 2, 5, And 6	\$226,500	\$45,300	\$45,300	3
Brown And Caldwell/ Biohabitats	DEP	MS4 Consultant - Task Order #6	\$23,180	\$4,636	\$4,636	3

Sweeney Brothers, Inc.	DEP	Automotive Fasteners	\$240,000	\$48,000	\$48,000	3
A. Morton Thomas Associates, Inc.	DEP	Landscape Architect Services	\$37,260	\$7,452	\$7,452	3
STV, Inc.	DOT	Traffic Engineering And Operations Consulting Services (TASK 6 - On-Site Traffic Engineering Support - Bike Share Support)	\$77,616	\$15,523	\$15,523	3
F & F And A. Jacobs & Sons, Inc.	FRS	Custom Tailored Uniforms	\$150,000	\$30,000	\$30,000	3
Gladhill Tractor Mart, Inc	DGS	Tractors - Utility & Agricultural	\$226,500	\$45,300	\$45,300	3
Brown And Cadwell/ Biohabitats	DEP	MS4 Consultant - Task Order #10	\$137,235	\$27,447	\$27,447	3
Loadometer Corporation	POL	Sixteen (16) Wheel Load Weighers With A three (3) year Parts And Warranty	\$78,320	\$15,664	\$15,664	3
Cecelia Calhoun-Wells, D.D.S.	HHS	Provides Professional Dental Services For The County's Public Health Dental Clinics.	\$163,000	\$32,600	\$32,600	3
Susan W. Polydoroff	HHS	Provides Professional Dental Services For The County's Public Health Dental Clinics.	\$34,000	\$6,800	\$6,800	3
Bridget McGuire	HHS	Provides Professional Dental Services For The County's Public Health Dental Clinics.	\$170,000	\$34,000	\$34,000	3
Tamdan Vodinh, D.D.S.	HHS	Provides Professional Dental Services For The County's Public Health Dental Clinics.	\$54,000	\$10,800	\$10,800	3
Gregory M. Frank, D.M.D.	HHS	Provides Professional Dental Services For The County's Public Health Dental Clinics.	\$113,000	\$22,600	\$22,600	3
Beverly F. Rogers	HHS	Professional Dental Services For The County's Public Health Dental Clinics.	\$33,024	\$6,605	\$6,605	3
Nancy L. Farhood	HHS	Professional Dental Services For The County's Public Health Dental Clinics	\$35,174	\$7,035	\$7,035	3
Lockheed Martin Desktop Solutions, Inc. (DSI)	CCL	Customer Relationship Management System	\$223,766	\$44,753	\$44,753	3
Roger M Stone, M.D. P.A.	FRS	Emergency Medical Services Medical Director	\$141,120	\$28,224	\$28,224	3
Hagemeyer North America, Inc.	POL	Homeland Security & Public Safety Equipment and Related Services	\$1,707,000	\$341,400	\$341,400	3
Jeffrey R Lose, O.D.	COR	Optometrist Services On-Site	\$100,000	\$20,000	\$20,000	3
Lois H. D'Ovidio	CCL	Consulting Services To Councilmember Berliner	\$40,000	\$8,000	\$8,000	3
Nextgen Healthcare Information Systems, LLC	HHS	Electronic Medical Records System for HHS operations	\$7,000,000	\$1,400,000	\$1,400,000	3
Sandra B. Peyser	HHS	Early Childhood Services (ECS) And Supportive Services To ECS	\$165,000	\$33,000	\$33,000	3

Groff Tractor And Equipment, Inc.	DGS	Construction Equipment Parts & Service	\$30,000	\$6,000	\$6,000	3
-----------------------------------	-----	--	----------	---------	---------	---